5338

ALCALDÍA DE PUERTO GAITÁN, META	CERTIFICADO PAGO SEGURIDAD SOCIAL OTRO TIPO DE CONTRATOS			Puerto Gaitán Paraíso Natural
	CONTRATACIÓN			
	Código: SCO-FR-109	Versión: 01	Vigencia: 01/08/2025	

EL SUSCRITO INTERVENTOR DEL MUNICIPIO DE PUERTO GAITÁN - META
PAGO DE APORTES OBLIGATORIOS AL SISTEMA DE SEGURIDAD SOCIAL
(ARTÍCULO 23 LEY 1150 DE 2007)
(Decreto 1703 de 2002)
(Ley 797 de 2003)

HACE CONSTAR:

Por medio del presente escrito certifico en mi calidad de INTERVENTOR del contrato N° 0758 de 2025, que, **INVERSIONES NUTRIR SAS,** identificado con NIT N° 901034517-0, cumplió en el periodo del 25 de junio al 31 de julio de 2025 y realizó, conforme a los documentos soporte, el pago de Aportes Obligatorios al Sistema de Seguridad Social (SALUD, PENSION, ARL, ICBF, CAJA DE COMPENSACION, SENA) correspondiente a los ingresos provenientes del Contrato de Suministro suscrito con la Alcaldía del Municipio de Puerto Gaitán-Meta, materia del presente pago.

CUYO OBJETO ES: SUMINISTRAR COMPLEMENTO ALIMENTARIO MODALIDAD RACIÓN INDUSTRIALIZADA, PREPARADA EN SITIO Y O COMIDA CALIENTE TRANSPORTADA DENTRO DE LA IMPLEMENTACIÓN DEL PROGRAMA DE ALIMENTACIÓN ESCOLAR (PAE) A ESTUDIANTES DE LA SEDES EDUCATIVAS URBANAS Y RURALES DEL MUNICIPIO DE PUERTO GAITÁN - META.

La certificación la realizo previa verificación del pago por los medios electrónicos de la Planilla del pago a la Seguridad Social, PILA Planilla Integrada de Liquidación de Aportes al pago a la Seguridad Social, correspondiente a la planilla Nº 9489001154 y 9490225012 pagada el 17 de julio de 2025 y 13 de agosto de 2025, respectivamente, con pago a SALUD, PENSIONES (FONDO DE PENSIONES), ARL, CAJA DE COMPENSACION. Correspondiente a los meses de junio y julio de 2025, que se adjunta en 09 folios.

MES	No PLANILLA	FECHA PAGO DE PLANILLA	SALUD	PENSIÓN	ARL	CAJA DE COMPENSACION	TOTAL
Junio / julio 2025	9489001154	17/07/2025	$ 1.507.500	$ 6.028.800	$ 405.000	$1.505.600	$ 9.446.900
Julio / agosto 2025	9490225012	13/08/2025	$5.834.700	$23.161.300	$1.567.000	$5.693.600	$36.256.600
						VALOR TOTAL	**$ 45.703.500**

Esta certificación forma parte integral del acta parcial _N° 01 del año 2025, presentada a la Alcaldía de Puerto Gaitán – Meta, para su correspondiente pago según lo pactado contractualmente.

Se expide a los 25 días del mes de septiembre del año 2025, con destino a la carpeta contractual.

YESID NORBERTO BAILEY PORRAS
SECRETARIO DE EDUCACION
SUPERVISOR

Sulvy López

SULVY ANTONIA LOPEZ PARRA
R/L CONSORCIO MYD GAITAN 2025
INTERVENTOR

Elaboro: YURBEL NIETO	Reviso: SULVY ANTONIA LOPEZ PARRA	Aprobó: YESID NORBERTO BAILEY PORRAS
Cargo Cps Profesional de Apoyo SED-Municipal	Cargo Interventor	Cargo Supervisor

5339

CONSORCIO MYD
MYD 2025

CERTIFICACIÓN SEGURIDAD SOCIAL

Por medio del presente escrito certifico en mi calidad de INTERVENTOR del contrato N° 0758 de 2025, que, **INVERSIONES NUTRIR SAS**, identificado con NIT N° 901034517-0, cumplió en el periodo del 25 de junio al 31 de julio de 2025 realizó, conforme a los documentos soporte, el pago de Aportes Obligatorios al Sistema de Seguridad Social (SALUD, PENSION, ARL, ICBF, CAJA DE COMPENSACION, SENA) correspondiente a los ingresos provenientes del Contrato de Suministro suscrito con la Alcaldía del Municipio de Puerto Gaitán-Meta, materia del presente pago.

Cuyo objeto es: SUMINISTRAR COMPLEMENTO ALIMENTARIO MODALIDAD RACIÓN INDUSTRIALIZADA, PREPARADA EN SITIO Y O COMIDA CALIENTE TRANSPORTADA DENTRO DE LA IMPLEMENTACIÓN DEL PROGRAMA DE ALIMENTACIÓN ESCOLAR (PAE) A ESTUDIANTES DE LA SEDES EDUCATIVAS URBANAS Y RURALES DEL MUNICIPIO DE PUERTO GAITÁN - META.

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MES	No PLANILLA	FECHA PAGO DE PLANILLA	SALUD	PENSIÓN	ARL	CAJA DE COMPENSACION	TOTAL
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						VALOR TOTAL	**$ 45.703.500**

Esta certificación forma parte integral del acta parcial _N° 01 del año 2025, presentada a la Alcaldía de Puerto Gaitán – Meta, para su correspondiente pago según lo pactado contractualmente.

Se expide a los 25 días del mes de septiembre del año 2025, con destino a la carpeta contractual.

Sulvy López

SULVY ANTONIA LOPEZ PARRA
R/L CONSORCIO MYD GAITAN 2025
INTERVENTOR
CONTRATO No 0840-2025

5340

El suscrito Representante Legal de Inversiones Nutrir SAS
JAVIER FELIPE MENDEZ RODRIGUEZ

CERTIFICA

Con el aval del suscrito contador público titulado **PEDRO MARTINEZ VACA** identificado con cédula de ciudadanía número 17.349.810 de Villavicencio, en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002, modificado por la ley 828 de 2003 y demás leyes y decretos CERTIFICA que la empresa **INVERSIONES NUTRIR SAS** con NIT. 901.034.517-0 ha cumplido con la obligación de pagar los aportes a los sistemas de seguridad social en salud, pensión, riesgos profesionales y cajas de compensación familiar de sus empleados para el período junio-julio y julio-agosto de 2025.

Para constancia se firma el día 14 de agosto de 2025.

Sin otro particular,

PEDRO MARTINEZ VACA
Contador Público
T.P. 85686 – T

JAVIER FELIPE MENDEZ RODRIGUEZ
Representante Legal INVERSIONES NUTRIR SAS
Cto. 0758 del 2025

5341

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

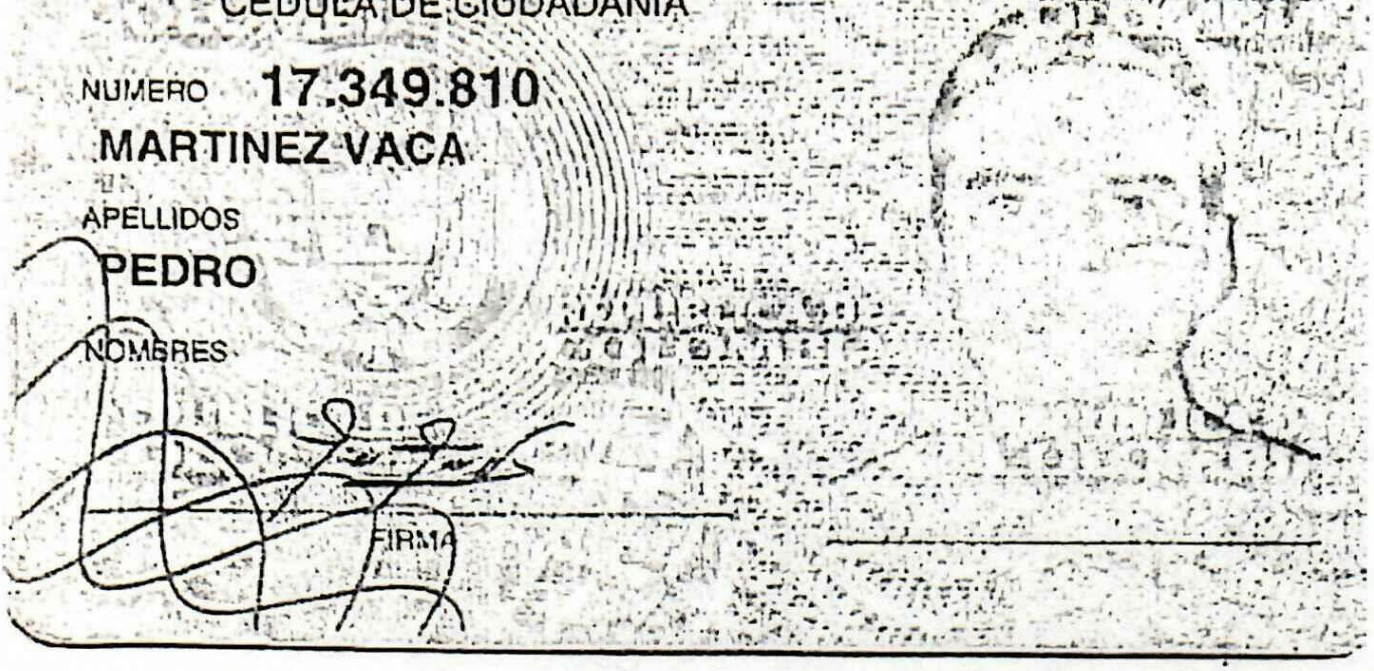
NUMERO **17.349.810**

MARTINEZ VACA

APELLIDOS

PEDRO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **15-JUN-1972**

PARATEBUENO (LA NAGUAYA)

PARATEBUENO (CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.64	**O+**	**M**
ESTATURA	G.S. RH	SEXO

09-NOV-1990 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

CARLOS ARIEL SÁNCHEZ TORRES

A-5200100-00127370-M-0017349810-20081113 0005883133A 1 6740007452

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5342

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

85686-T



PEDRO
MARTINEZ VACA
C.C. 1734981O
RESOLUCION INSCRIPCION 58 FECHA 25/04/02
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

ELOGIO H SANCHEZ CORTES

95018

IDEAS

FIRMA DEL TITULAR

003980

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educacion Nacional - Junta Central de Contadores.

Scanned with CamScanner

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7 7 6 2 C 4 C B F E A F F B C 2

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **PEDRO MARTINEZ VACA** identificado con CÉDULA DE CIUDADANÍA No 17349810 de VILLAVICENCIO (META) Y Tarjeta Profesional No 85686-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 24 días del mes de Junio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901034517	0	INVERSIONES NUTRIR S.A.S.	B - MENOS DE 200 COTIZANTES	INVERSIONES NUTRIR SAS	AVENIDA ZUERIA KM 2	VILLAVICENCIO-META	3204888530	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1635967868	9489001154	E	2025/07/04	2025/07/17	BANCOLOMBIA	13	$9,524,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INVERSIONES NUTRIR SAS (85 Afiliados)																							$36,273,353	$5,808,400			$36,273,353	$1,452,400			$36,225,903	$1,450,500			$36,273,353		$397,600		$0	$0		$9,108,900
Centro de Trabajo: PAE R1 (40 Afiliados)																							$17,043,034	$2,729,100			$17,043,034	$682,400			$17,043,034	$682,400			$17,043,034		$91,600		$0	$0		$4,185,500
Ciudad: VILLAVICENCIO Depto: META (40 Afiliados)																							$17,043,034	$2,729,100			$17,043,034	$682,400			$17,043,034	$682,400			$17,043,034		$91,600		$0	$0		$4,185,500
1	CC	1095922162	ACOSTA LOZADA CARLINA	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
2	CC	42548313	ACOSTA CAMICO DERLY	X																	23030 1	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
3	CC	23726089	AGUDELO RIVERA LUZ YASMIN	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
4	CC	1003037959	ARAUJO RODRIGUEZ WENDY VANESSA	X																	23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
5	CC	1121842167	ARDILA GARNICA YURI ANGELICA MARIA	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
6	CC	1007383909	ARTEAGA TAPIERO LEIDY PAOLA	X																	23030 1	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
7	CC	1029983889	AYA VIZCAINO MICHEL ZARAY	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
8	CC	28995572	BERMUDEZ RICARDO EMILCE	X																	23100 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
9	CC	1034309073	BOHORQUEZ GAVIRIA OSCAR DAVID	X																	23030 1	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
10	CC	40332815	CAHUEÑO CEDEÑO SUDELIA	X																	23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
11	CC	1234789034	CARDENAS CUJAR YULY FERNANDA	X																	23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
12	CC	1006825673	CASTRO LOZANO NICOLL MICHELL	X																	23020 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
13	CC	1193524663	COMAYAN CAMACHO JIMENA ANDREA	X																	23030 1	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
14	CC	1121914789	CRUZ PEREZ LINA YURANI	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
15	CC	1006635865	DEDIOS GUTIERREZ ALBA VIDED	X																	23020 1	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
16	CC	1124822976	DIAZ CHOCUE MARICEL	X																	23020 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
17	CC	21190751	FORERO MARTINEZ JUDITH YANICE	X																	23020 1	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
18	CC	1192733826	GARCIA MARIN MELISSA	X																	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF34	11	$521,950	$20,900	14-11	11	$521,950	0.522%	$2,800	11	$0	$0	Si	$128,200
19	CC	1120371679	GARCIA YENNY PAOLA	X																	23030 1	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
20	CC	1104774543	GUZMAN CASELLES ADRIANA JULIETH	X																	23030 1	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
21	CC	1104774544	GUZMAN CASELLES LILIANA MARCELA	X																	23030 1	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
22	CC	30939419	INFANTE MEDINA SILVIA MARITHZA	X																	23030 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
23	CC	1006775566	LARA TIQUE ANGIE NATALIA	X																	23030 1	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
24	CC	1121878889	MANCHEGO MARTINEZ JANIA YURANI	X																	25-14	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
25	CC	28544556	MILLAN RAMIREZ JOHANNA	X																	23020 1	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
26	CC	1049899906	MUÑOZ SALCEDO MARCELA PATRICIA	X																	23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600

27	CC	23800901	ORJUELA CASTILLO JOHANA ALEXANDRA	X	25-14	11	$806,667	$129,100	EPS002	11	$806,667	$32,300	CCF34	11	$806,667	$32,300	14-11	11	$806,667	0.522%	$4,300	11		$0	$0	SI	$198,000
28	CC	1123566930	PADUA MORENO YINY YINETH	X	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
29	CC	1121932803	PINILLA ORJUELA LEIDY PAOLA	X	230201	11	$1,199,000	$191,900	EPS002	11	$1,199,000	$48,000	CCF34	11	$1,199,000	$48,000	14-11	11	$1,199,000	0.522%	$6,300	11		$0	$0	SI	$294,200
30	CC	86070344	QUIROGA RINCON EDGAR ALEJANDRO		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30		$0	$0	SI	$349,300
31	CC	1006828102	RAMIREZ GOMEZ MICHELL STEPHANI	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
32	CC	1127385878	RIVAS CABARTE YULEIDY	X	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
33	CC	1029983146	RUJANA MORALES NICOLL DAYANA	X	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
34	CC	1124818958	SANCHEZ CATIMAY ADRIANA MILENA	X	230201	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
35	CC	1090426543	SEPULVEDA GELVEZ FERNANDO ALONSO	X	230201	11	$1,466,667	$234,700	EPS005	11	$1,466,667	$58,700	CCF34	11	$1,466,667	$58,700	14-11	11	$1,466,667	0.522%	$7,700	11		$0	$0	SI	$359,800
36	CC	1124830169	TINOCO MARIN ANYI KATHERINE	X	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
37	CC	1093745610	TORRADO GUERRERO JESSICA LORENA	X	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
38	CC	1193530952	TORRES SCALANTE JHON STIVEN	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
39	CC	1004910445	TORRES RONDEROS NANCY YULIANA	X	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
40	CC	1117822301	VERJAN VALENCIA KAREN TATIANA	X	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7		$0	$0	SI	$81,600
Centro de Trabajo: PAE R3 (20 Afiliados)							$6,832,800	$1,094,400			$6,832,800	$273,600			$6,832,800	$273,600			$6,832,800		$166,700			$0	$0		$1,808,300
Ciudad: VILLAVICENCIO Depto: META (20 Afiliados)							$6,832,800	$1,094,400			$6,832,800	$273,600			$6,832,800	$273,600			$6,832,800		$166,700			$0	$0		$1,808,300
41	CC	1121885857	ACOSTA LARA MARELVY	X	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
42	CC	40186610	CADENA ORTIZ MARTHA YECENIA	X	25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
43	CC	1090439902	CHAVEZ PAYARES AUDYS	X	230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
44	CC	1116804210	CONTRERAS VALENCIA NIDIAN	X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
45	CC	30982084	CORREA MANCHAY IRMA YANETH	X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
46	CC	1124828812	ENCINOSA ALDANA DANY VIVIANA	X	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
47	CC	30982291	ESPAÑA LASSO SONIA	X	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
48	CC	69801364	GOMEZ GONZALEZ ISLENI LUCY	X	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
49	CC	1124823683	GONZALEZ MORENO MARY LUZ	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
50	CC	1121823901	GUTIERREZ NIETO NAZLY MARCELA	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
51	CC	1124832019	LOZANO ARIAS LAURA DAYHANA	X	230301	11	$521,950	$83,600	CCFC55	11	$521,950	$20,900	CCF34	11	$521,950	$20,900	14-11	11	$521,950	2.436%	$12,800	11		$0	$0	SI	$138,200
52	CC	1121831172	MILLAN ARANGO CINDY DANIELA	X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
53	CC	52743485	MURILLO QUINTERO MAGNOLIA	X	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
54	CC	1121867426	OCHOA ESPAÑA SONIA JEIDYD	X	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
55	CC	41241436	PEÑALOZA SUAREZ YENNY MARCELA	X	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
56	CC	1124827759	RIVERA RADA MERY ESTHER	X	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
57	CC	1121915424	ROJAS MURILLO LEYDY YOHANA	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
58	CC	1121922681	RUEDA MORENO DAYANA CRISTINA	X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
59	CC	40419960	SANCHEZ OSSA DABEIVA LUCIA	X	230201	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900
60	CC	33751045	VILLANUEVA QUINTERO MARIA DEL PILAR	X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7		$0	$0	SI	$87,900

PLANILLA PAGADA

Centro de Trabajo: PAE R4 (5 Afiliados)																							$1,915,267	$306,700			$1,915,267	$76,700			$1,915,267	$76,700			$1,915,267		$83,600		$0	$0		$543,700
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							$1,915,267	$306,700			$1,915,267	$76,700			$1,915,267	$76,700			$1,915,267		$83,600		$0	$0		$543,700
61	CC	6804930	CICERI HERNANDEZ STITH JASON	X																	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	4.350%	$14,500	7	$0	$0	Si	$94,300
62	CC	86062134	GAZZOLI CAIRO TINO ALBERTO	X																	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	4.350%	$14,500	7	$0	$0	Si	$94,300
63	CC	93363448	LATORRE MARIN ALBERTO WILLIAM	X																	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	4.350%	$14,500	7	$0	$0	Si	$94,300
64	CC	79830877	QUINTERO FLOREZ ROMULO	X																	25-14	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	4.350%	$14,500	7	$0	$0	Si	$94,300
65	CC	1121852552	ROMAN CORREA HECTOR ALDEMAR	X																	230201	11	$586,667	$93,900	EPS005	11	$586,667	$23,500	CCF34	11	$586,667	$23,500	14-11	11	$586,667	4.350%	$25,600	11	$0	$0	Si	$166,500
Centro de Trabajo: PRINCIPAL R1 (6 Afiliados)																							$5,832,152	$933,400			$5,832,152	$233,500			$5,832,152	$233,500			$5,832,152		$30,800		$0	$0		$1,431,200
Ciudad: VILLAVICENCIO Depto: META (6 Afiliados)																							$5,832,152	$933,400			$5,832,152	$233,500			$5,832,152	$233,500			$5,832,152		$30,800		$0	$0		$1,431,200
66	CC	1121898066	ACERO RAMIREZ HECTOR FELIPE	X																	230301	11	$1,466,667	$234,700	EPS005	11	$1,466,667	$58,700	CCF34	11	$1,466,667	$58,700	14-11	11	$1,466,667	0.522%	$7,700	11	$0	$0	Si	$359,800
67	CC	86075714	BOBADILLA MATIAS FREDY YIRLEY	X																	230301	11	$733,334	$117,400	EPS005	11	$733,334	$29,400	CCF34	11	$733,334	$29,400	14-11	11	$733,334	0.522%	$3,900	11	$0	$0	Si	$180,100
68	CC	17349810	MARTINEZ VACA PEDRO	X																	25-14	11	$1,100,000	$176,000	EPS005	11	$1,100,000	$44,000	CCF34	11	$1,100,000	$44,000	14-11	11	$1,100,000	0.522%	$5,800	11	$0	$0	Si	$269,800
69	CC	1121847676	MENDEZ RODRIGUEZ JAVIER FELIPE	X																	230301	11	$1,466,667	$234,700	EPS005	11	$1,466,667	$58,700	CCF34	11	$1,466,667	$58,700	14-11	11	$1,466,667	0.522%	$7,700	11	$0	$0	Si	$359,800
70	CC	1122145492	MORENO ESPITIA ESTEFANY MICHELLE	X																	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
71	CC	86075656	VASQUEZ HERNANDEZ LUIS CARLOS	X																	230301	11	$733,334	$117,400	EPS005	11	$733,334	$29,400	CCF34	11	$733,334	$29,400	14-11	11	$733,334	0.522%	$3,900	11	$0	$0	Si	$180,100
Centro de Trabajo: RIESGO 1 (14 Afiliados)																							$4,650,100	$744,800			$4,650,100	$186,200			$4,602,650	$184,300			$4,650,100		$24,900		$0	$0		$1,140,200
Ciudad: VILLAVICENCIO Depto: META (14 Afiliados)																							$4,650,100	$744,800			$4,650,100	$186,200			$4,602,650	$184,300			$4,650,100		$24,900		$0	$0		$1,140,200
72	CC	1124828729	CAHUEÑO CEDEÑO GISELA VANESSA	X																	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
73	CC	23836010	CARDOSO CASTILLO LEONOR ADELAIDA	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
74	CC	1006323249	GONZALEZ ARCILA BLANCA RUBIELA	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
75	CC	1006945282	GONZALEZ MARTINEZ LIGIA	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
76	CC	1056412187	HERNANDEZ ARIZA MARIA VIRGELINA	X																	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
77	CC	1116496519	HERNANDEZ MORA MARIA EDITH	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
78	CC	1122145431	LAVERDE REINA LAURA VALENTINA	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF34	6	$284,700	$11,400	14-11	6	$284,700	0.522%	$1,500	6	$0	$0	Si	$69,900
79	CC	1122145431	LAVERDE REINA LAURA VALENTINA																X		230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF34	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
80	CC	1124831716	LOPEZ RODRIGUEZ GINA FERNANDA	X																	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
81	CC	30041458	MARTINEZ BARRERA MARIA PATRICIA	X																	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
82	CC	1121866274	NAVARRETE CONDE HAUT DISNEY	X																	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
83	CC	40400258	ORDOÑEZ SALGUERO LEONOR	X																	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
84	CC	23800598	ORJUELA CASTILLO MARIBEL	X																	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
85	CC	1007628612	PEÑA BAOS VICTORIA	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
86	CC	1124821125	SILVA CHAPARRO SIRLEY YURANI	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS						PARAFISCALES			
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NUTRIPAE GAITAN 1 (3 Afiliados)																							$1,376,050	$220,400			$1,376,050	$55,100			$1,376,050	$55,100			$1,376,050		$7,400		$0	$0		$338,000

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aportes en línea

Planilla Resumen

Centro de Trabajo: NUTRIPAE GAITAN 1 SAN JOSE (3 Afiliados)																							$1,376,050	$220,400			$1,376,050	$55,100			$1,376,050	$55,100			$1,376,050		$7,400		$0	$0		$338,000
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (3 Afiliados)																							$1,376,050	$220,400			$1,376,050	$55,100			$1,376,050	$55,100			$1,376,050		$7,400		$0	$0		$338,000
87	CC	1007244053	HERNANDEZ NUPAN BRAYAN STIVEN	X																	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF68	11	$521,950	$20,900	14-11	11	$521,950	0.522%	$2,800	11	$0	$0	Si	$128,200
88	CC	1120581416	RESTREPO PACHECO JOSE RODOLFO	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF68	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
89	CC	1122236253	SANCHEZ VANEGAS ELKIN LEONARDO	X																	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF68	11	$521,950	$20,900	14-11	11	$521,950	0.522%	$2,800	11	$0	$0	Si	$128,200
Total **Afiliados(88)**																							$37,649,403	$6,028,800			$37,649,403	$1,507,500			$37.601,953	$1,505,600			$37.649,403		$405,000		$0	$0		$9,446,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901034517	0	INVERSIONES NUTRIR S.A.S.	B - MENOS DE 200 COTIZANTES	INVERSIONES NUTRIR SAS	AVENIDA ZUERIA KM 2	VILLAVICENCIO-META	3204888530	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1635967868	9489001154	E	2025/07/04	2025/07/17	BANCOLOMBIA	13	$9,524,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				88	$6,028,800	$49,000	$0	$6,077,800
COLFONDOS	231001	800,227,940	6	1	$53,200	$500	$0	$53,700
COLPENSIONES	25-14	900,336,004	7	9	$707,900	$5,800	$0	$713,700
PORVENIR	230301	800,224,808	8	63	$4,108,800	$33,300	$0	$4,142,100
PROTECCION	230201	800,229,739	0	15	$1,158,900	$9,400	$0	$1,168,300
ARL (ADMINISTRADORAS: 1)				88	$405,000	$3,300	$0	$408,300
ARL SURA	14-11	890,903,790	5	88	$405,000	$3,300	$0	$408,300
CCF (ADMINISTRADORAS: 2)				88	$1,505,600	$12,300	$0	$1,517,900
COFREM	CCF34	892,000,146	3	85	$1,450,500	$11,800	$0	$1,462,300
COMCAJA	CCF68	800,231,969	4	3	$55,100	$500	$0	$55,600
EPS (ADMINISTRADORAS: 7)				88	$1,507,500	$12,500	$0	$1,520,000
CAJACOPI	CCFC55	901,543,211	6	12	$167,200	$1,400	$0	$168,600
CAPITAL SALUD	EPSC34	900,298,372	9	4	$53,200	$500	$0	$53,700
FAMISANAR	EPS017	830,003,564	7	9	$119,700	$1,000	$0	$120,700
NUEVA E.P.S.	EPS037	900,156,264	2	17	$226,100	$1,900	$0	$228,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$134,900	$1,100	$0	$136,000
SALUD TOTAL	EPS002	800,130,907	4	28	$477,400	$3,900	$0	$481,300
SANITAS	EPS005	800,251,440	6	9	$329,000	$2,700	$0	$331,700
TOTAL				88	$9,446,900	$77,100	$0	$9,524,000

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901034517	0	INVERSIONES NUTRIR S.A.S.	B - MENOS DE 200 COTIZANTES	INVERSIONES NUTRIR SAS	AVENIDA ZUERIA KM 2	VILLAVICENCIO-META	3204888530	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698954790	9490225012	E	2025/08/06	2025/08/13	BANCO BBVA COLOMBIA S.A.	7	$36,418,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS						PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INVERSIONES NUTRIR SAS (92 Afiliados)																							$140,464,518	$22,477,900			$140,464,518	$5,663,700			$137,949,668	$5,522,600			$140,464,518		$1,544,500		$0	$0		$35,208,700
Centro de Trabajo: PAE R1 (57 Afiliados)																							$84,833,618	$13,575,600			$84,833,618	$3,396,500			$84,738,718	$3,392,700			$84,833,618		$446,100		$0	$0		$20,810,900
Ciudad: VILLAVICENCIO Depto: META (57 Afiliados)																							$84,833,618	$13,575,600			$84,833,618	$3,396,500			$84,738,718	$3,392,700			$84,833,618		$446,100		$0	$0		$20,810,900
1	CC	1095922162	ACOSTA LOZADA CARLINA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
2	CC	42548313	ACOSTA CAMICO DERLY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
3	CC	23726089	AGUDELO RIVERA LUZ YASMIN																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
4	CC	1003037959	ARAUJO RODRIGUEZ : WENDY VANESSA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
5	CC	1121842167	ARDILA GARNICA YURI ANGELICA MARIA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
6	CC	1007383909	ARTEAGA TAPIERO LEIDY PAOLA																		23030 1	30	$1,423,500	$227,800	CCFC5 5	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
7	CC	1029983889	AYA VIZCAINO MICHEL ZARAY																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
8	CC	28995572	BERMUDEZ RICARDO EMILCE																		23100 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
9	CC	1034309073	BOHORQUEZ GAVIRIA OSCAR DAVID																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
10	CC	1124828729	CAHUEÑO CEDEÑO GISELA VANESSA																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
11	CC	40332815	CAHUEÑO CEDEÑO SUDELIA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
12	CC	1234789034	CARDENAS CUJAR YULY FERNANDA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
13	CC	23836010	CARDOSO CASTILLO LEONOR ADELAIDA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
14	CC	1006825673	CASTRO LOZANO MICOLL MICHELL																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
15	CC	1193524663	COMAYAN CAMACHO JIMENA ANDREA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
16	CC	1121914789	CRUZ PEREZ LINA YURANI																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
17	CC	1124822976	DIAZ CHOCUE MARICEL																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
18	CC	21190751	FORERO MARTINEZ JUDITH YANICE																		23020 1	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
19	CC	1192733826	GARCIA MARIN MELISSA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
20	CC	1120371679	GARCIA YENNY PAOLA																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
21	CC	1006323249	GONZALEZ ARCILA BLANCA RUBIELA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
22	CC	1006945282	GONZALEZ MARTINEZ LIGIA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
23	CC	1104774543	GUZMAN CASELLES ADRIANA JULIETH																		23030 1	30	$1,423,500	$227,800	CCFC5 5	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
24	CC	1104774544	GUZMAN CASELLES LILIANA MARCELA																		23030 1	30	$1,423,500	$227,800	CCFC5 5	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
25	CC	1056412187	HERNANDEZ ARIZA MARIA VIRGELINA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
26	CC	1116496519	HERNANDEZ MORA MARIA EDITH																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300

27	CC	30939419	INFANTE MEDINA SILVIA MARITHZA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
28	CC	1006775566	LARA TIQUE ANGIE NATALIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
29	CC	1122145431	LAVERDE REINA LAURA VALENTINA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
30	CC	1124831716	LOPEZ RODRIGUEZ GINA FERNANDA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
31	CC	1121878889	MANCHEGO MARTINEZ JANIA YURANI																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
32	CC	30041458	MARTINEZ BARRERA MARIA PATRICIA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
33	CC	28544556	MILLAN RAMIREZ JOHANNA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
34	CC	1121864570	MORATO VASQUEZ CINDY CAROLINA	X																	230301	10	$733,334	$117,400	EPS002	10	$733,334	$29,400	CCF34	10	$733,334	$29,400	14-11	10	$733,334	0.522%	$3,900	10	$0	$0	Si	$180,100
35	CC	1049899906	MUÑOZ SALCEDO MARCELA PATRICIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
36	CC	1121866274	NAVARRETE CONDE HAUT DISNEY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
37	CC	40400258	ORDOÑEZ SALGUERO LEONOR																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
38	CC	23800901	ORJUELA CASTILLO JOHANA ALEXANDRA																		25-14	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF34	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
39	CC	23800598	ORJUELA CASTILLO MARIBEL																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
40	CC	1123566930	PADUA MORENO YINY YINETH																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
41	CC	1087185259	PASTRANA CABEZA JANETH LUCEDI	X																	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF34	3	$142,350	$5,700	14-11	3	$142,350	0.522%	$800	3	$0	$0	Si	$35,000
42	CC	1007628612	PEÑA BAOS VICTORIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
43	CC	1121932803	PINILLA ORJUELA LEIDY PAOLA																		230201	30	$3,270,000	$523,200	EPS002	30	$3,270,000	$130,800	CCF34	30	$3,270,000	$130,800	14-11	30	$3,270,000	0.522%	$17,100	30	$0	$0	Si	$801,900
44	CC	86070344	QUIROGA RINCON EDGAR ALEJANDRO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
45	CC	1006828102	RAMIREZ GOMEZ MICHELL STEPHANI																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
46	CC	1127385878	RIVAS CABARTE YULEIDY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
47	CC	1124827759	RIVERA RADA MERY ESTHER							X											230301	30	$2,933,334	$469,400	EPS041	30	$2,933,334	$117,400	CCF34	30	$2,933,334	$117,400	14-11	30	$2,933,334	0.522%	$15,400	30	$0	$0	Si	$719,600
48	CC	1120353099	RONCANCIO CHICA SHIRLY VANESA	X																	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF34	8	$379,600	$15,200	14-11	8	$379,600	0.522%	$2,000	8	$0	$0	Si	$93,200
49	CC	1029983146	RUJANA MORALES NICOLL DAYANA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
50	CC	1124818958	SANCHEZ CATIMAY ADRIANA MILENA																		230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
51	CC	1090426543	SEPULVEDA GELVEZ FERNANDO ALONSO																		230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF34	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
52	CC	1124821125	SILVA CHAPARRO SIRLEY YURANI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
53	CC	1124830169	TINOCO MARIN ANYI KATHERINE																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
54	CC	1093745610	TORRADO GUERRERO JESSICA LORENA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
55	CC	1193530952	TORRES SCALANTE JHON STIVEN																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF34	28	$1,328,600	$53,200	14-11	28	$1,328,600	0.522%	$7,000	28	$0	$0	Si	$326,000
56	CC	1193530952	TORRES SCALANTE JHON STIVEN											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF34	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
57	CC	1004910445	TORRES RONDEROS NANCY YULIANA																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
58	CC	1117822301	VERJAN VALENCIA KAREN TATIANA																		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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Centro de Trabajo: PAE R3 (21 Afiliados)							$28,944,500	$4,632,100			$28,944,500	$1,159,000			$27,046,500	$1,083,000			$28,944,500		$659,400		$0	$0		$7,533,500
Ciudad: VILLAVICENCIO Depto: META (21 Afiliados)							$28,944,500	$4,632,100			$28,944,500	$1,159,000			$27,046,500	$1,083,000			$28,944,500		$659,400		$0	$0		$7,533,500
59	CC	1121885857	ACOSTA LARA MARELYY		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
60	CC	40186610	CADENA ORTIZ MARTHA YECENIA		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
61	CC	1090439902	CHAVEZ PAYARES AUDYS		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
62	CC	1116804210	CONTRERAS VALENCIA NIDIAN		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
63	CC	30982084	CORREA MANCHAY IRMA YANETH		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
64	CC	1006635865	DEDIOS GUTIERREZ ALBA VIDED		230201	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF34	20	$949,000	$38,000	14-11	20	$949,000	2.436%	$23,200	20	$0	$0	Si	$251,100
65	CC	1006635865	DEDIOS GUTIERREZ ALBA VIDED	X	230201	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF34	0	$0	$0	14-11	10	$474,500	0.000%	$0	0	$0	$0	Si	$95,000
66	CC	1124828812	ENCINOSA ALDANA DANY VIVIANA		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
67	CC	30982291	ESPAÑA LASSO SONIA		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
68	CC	69801364	GOMEZ GONZALEZ ISLENI LUCY		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
69	CC	1124823683	GONZALEZ MORENO MARY LUZ		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
70	CC	1121823901	GUTIERREZ NIETO NAZLY MARCELA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
71	CC	1124832019	LOZANO ARIAS LAURA DAYHANA	X	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
72	CC	1121831172	MILLAN ARANGO CINDY DANIELA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
73	CC	52743485	MURILLO QUINTERO MAGNOLIA		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
74	CC	1121867426	OCHOA ESPAÑA SONIA JEIDYD		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
75	CC	41241436	PEÑALOZA SUAREZ YENNY MARCELA		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
76	CC	68302650	RAMIREZ GONZALEZ FLOR ISNELLY	X	230301	10	$474,500	$76,000	CCFC55	10	$474,500	$19,000	CCF34	10	$474,500	$19,000	14-11	10	$474,500	2.436%	$11,600	10	$0	$0	Si	$125,600
77	CC	1121915424	ROJAS MURILLO LEYDY YOHANA		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
78	CC	1121922681	RUEDA MORENO DAYANA CRISTINA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
79	CC	40419960	SANCHEZ OSSA DABEIVA LUCIA		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
80	CC	33751045	VILLANUEVA QUINTERO MARIA DEL PILAR		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
Centro de Trabajo: PAE R4 (6 Afiliados)							$7,863,400	$1,258,400			$7,863,400	$314,800			$7,815,950	$312,900			$7,863,400		$340,400		$0	$0		$2,226,500
Ciudad: VILLAVICENCIO Depto: META (6 Afiliados)							$7,863,400	$1,258,400			$7,863,400	$314,800			$7,815,950	$312,900			$7,863,400		$340,400		$0	$0		$2,226,500
81	CC	6804930	CICERI HERNANDEZ STITH JAKSON		230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
82	CC	86062134	GAZZOLI CAIRO TINO ALBERTO		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
83	CC	93363448	LATORRE MARIN ALBERTO WILLIAM		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
84	CC	79830877	QUINTERO FLOREZ ROMULO		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
85	CC	1006856396	RODRIGUEZ RODRIGUEZ JORGE ANDRES	X	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF34	11	$521,950	$20,900	14-11	11	$521,950	4.350%	$22,800	11	$0	$0	Si	$148,200
86	CC	1006856396	RODRIGUEZ RODRIGUEZ JORGE ANDRES	X	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF34	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
87	CC	1121852552	ROMAN CORREA HECTOR ALDEMAR		230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF34	30	$1,600,000	$64,000	14-11	30	$1,600,000	4.350%	$69,600	30	$0	$0	Si	$453,600

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No.	Tipo	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
88	CC	1121898066	ACERO RAMIREZ HECTOR FELIPE																	
89	CC	1121942936	BAQUIRO ROJAS YENNY PAOLA	X																
90	CC	86075714	BOBADILLA MATIAS FREDY YIRLEY																	
91	CC	17349810	MARTINEZ VACA PEDRO																	
92	CC	1121847676	MENDEZ RODRIGUEZ JAVIER FELIPE																	
93	CC	1122145492	MORENO ESPITIA ESTEFANY MICHELLE																	
94	TI	1029989933	RAMIREZ TORRES NICOLAS ALEJANDRO	X																
95	CC	86075656	VASQUEZ HERNANDEZ LUIS CARLOS																	
96	CC	1007244053	HERNANDEZ NUPAN BRAYAN STIVEN																	
97	CC	1120581416	RESTREPO PACHECO JOSE RODOLFO																	
98	CC	1122236253	SANCHEZ VANEGAS ELKIN LEONARDO																	

No. / Concepto	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	Dias	PARAFISCALES IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: PRINCIPAL R1 (8 Afiliados)			$18,823,000	$3,011,800			$18,823,000	$793,400			$18,348,500	$734,000			$18,823,000		$98,600		$0	$0		$4,637,800
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)			$18,823,000	$3,011,800			$18,823,000	$793,400			$18,348,500	$734,000			$18,823,000		$98,600		$0	$0		$4,637,800
88	230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF34	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
89	230301	21	$1,925,000	$308,000	EPS017	21	$1,925,000	$77,000	CCF34	21	$1,925,000	$77,000	14-11	21	$1,925,000	0.522%	$10,100	21	$0	$0	Si	$472,100
90	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
91	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF34	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
92	230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF34	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
93	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
94	230301	10	$474,500	$76,000	EPS017	10	$474,500	$59,400		0	$0	$0	14-11	10	$474,500	0.522%	$2,500	0	$0	$0	No	$137,900
95	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

LIQUIDACION DETALLADA DE APORTES

No. / Concepto	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	Dias	PARAFISCALES IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NUTRIPAE GAITAN 1 (3 Afiliados)			$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$22,500		$0	$0		$1,047,900
Centro de Trabajo: NUTRIPAE GAITAN 1 SAN JOSE (3 Afiliados)			$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$22,500		$0	$0		$1,047,900
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (3 Afiliados)			$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$22,500		$0	$0		$1,047,900
96	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
97	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
98	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total Afiliados(95)			$144,735,018	$23,161,300			$144,735,018	$5,834,700			$142,220,168	$5,693,600			$144,735,018		$1,567,000		$0	$0		$36,256,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901034517	0	INVERSIONES NUTRIR S.A.S.	B - MENOS DE 200 COTIZANTES	INVERSIONES NUTRIR SAS	AVENIDA ZUERIA KM 2	VILLAVICENCIO-META	3204888530	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698954790	9490225012	E	2025/08/06	2025/08/13	BANCO BBVA COLOMBIA S.A.	7	$36,418,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$23,161,300	$102,900	$0	$23,264,200
COLFONDOS	231001	800,227,940	6	1	$227,800	$1,100	$0	$228,900
COLPENSIONES	25-14	900,336,004	7	9	$2,426,600	$10,800	$0	$2,437,400
PORVENIR	230301	800,224,808	8	70	$16,354,000	$72,500	$0	$16,426,500
PROTECCION	230201	800,229,739	0	15	$4,152,900	$18,500	$0	$4,171,400
ARL (ADMINISTRADORAS: 1)				95	$1,567,000	$7,000	$0	$1,574,000
ARL SURA	14-11	890,903,790	5	95	$1,567,000	$7,000	$0	$1,574,000
CCF (ADMINISTRADORAS: 2)				94	$5,693,600	$25,300	$0	$5,718,900
COFREM	CCF34	892,000,146	3	91	$5,522,600	$24,500	$0	$5,547,100
COMCAJA	CCF68	800,231,969	4	3	$171,000	$800	$0	$171,800
EPS (ADMINISTRADORAS: 7)				95	$5,834,700	$26,200	$0	$5,860,900
CAJACOPI	CCFC55	901,543,211	6	13	$703,000	$3,200	$0	$706,200
CAPITAL SALUD	EPSC34	900,298,372	9	4	$228,000	$1,100	$0	$229,100
FAMISANAR	EPS017	830,003,564	7	11	$649,400	$2,900	$0	$652,300
NUEVA E.P.S.	EPS037	900,156,264	2	17	$969,000	$4,300	$0	$973,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$579,100	$2,600	$0	$581,700
SALUD TOTAL	EPS002	800,130,907	4	30	$1,711,200	$7,600	$0	$1,718,800
SANITAS	EPS005	800,251,440	6	10	$995,000	$4,500	$0	$999,500
TOTAL				95	$36,256,600	$161,400	$0	$36,418,000

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ALCALDÍA DE PUERTO GAITÁN, META	CERTIFICACIÓN DE CUMPLIMIENTO OTROS CONTRATOS DIFERENTES A CPS			Puerto Gaitán Paraíso Natural
	CONTRATACIÒN			
	Código: SCO-FR-101	Versión: 01	Vigencia: 01/08/2025	

EL SUSCRITO INTERVENTOR DESIGNADO

En cumplimiento con las tareas de vigilancia de la ejecución contractual e informar al alcalde del Municipio de Puerto Gaitán, respecto del desarrollo del contrato, verificando el cumplimiento de las obligaciones contractuales durante la ejecución del contrato y en desarrollo de las obligaciones legales contenidas en los artículos 83, 84 y siguientes de la ley 1474 de 2011 y el Manual de Contratación y de Supervisión e Interventoría del Municipio.

Por medio del presente escrito certifico en mi calidad de INTERVENTOR del contrato No 0758 de 2025, que, INVERSIONES NUTRIR SAS, identificada con NIT. No 901.034.517-0 Representada Legalmente por JAVIER FELIPE MENDEZ RODRIGUEZ identificado con cedula de ciudadanía No. 1.121.847.676 de Villavicencio (Meta), que el contratista cumplió a satisfacción las actividades objeto del contrato **"SUMINISTRAR COMPLEMENTO ALIMENTARIO MODALIDAD RACIÓN INDUSTRIALIZADA, PREPARADA EN SITIO y/o COMIDA CALIENTE TRANSPORTADA DENTRO DE LA IMPLEMENTACIÓN DEL PROGRAMA DE ALIMENTACIÓN ESCOLAR (PAE) A ESTUDIANTES DE LAS SEDES EDUCATIVAS URBANAS Y RURALES DEL MUNICIPIO DE PUERTO GAITAN-META"** y todas las demás obligaciones pactadas de acuerdo con el seguimiento al contrato tal como se soporta con el respectivo informe del contratista o interventor para el periodo del 25 de junio al 31 de julio del 2025.

Esta certificación forma parte integral del acta parcial 01 del año 2025, presentada a la Alcaldía de Puerto Gaitán – Meta, para su correspondiente pago según lo pactado contractualmente.

Se expide a los veinticinco (25) días del mes de septiembre del año 2025, con destino a la carpeta contractual.

YESID NORBERTO BAILEY PORRAS
SECRETARIO DE EDUCACION
SUPERVISOR

Sulvy López

SULVY ANTONIA LOPEZ PARRA
R/L CONSORCIO MYD GAITAN 2025
INTERVENTOR